

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)			THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 11 PAGES		
1. REQUEST NO. N00173-12-Q-0130		2. DATE ISSUED 04/04/2012		3. REQUISITION/PURCHASE REQUEST NO. 57-3027-12		4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 RATING	
5a. ISSUED BY Supply Officer (Code 3410) NRL Washington DC 20375				6. DELIVER BY (Date) 05/10/2012			
5b. FOR INFORMATION CALL (NO COLLECT CALLS)				7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)			
NAME Donna Speight		TELEPHONE NUMBER AREA CODE 202 NUMBER 767-0105		9. DESTINATION			
8. TO:				a. NAME OF CONSIGNEE Naval Research Laboratory			
a. NAME ALL QUOTERS		b. COMPANY		b. STREET ADDRESS 4555 Overlook Ave SW			
c. STREET ADDRESS				c. CITY Washington			
d. CITY		e. STATE		f. ZIP CODE		d. STATE DC	
						e. ZIP CODE 20375	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 04/11/2012				IMPORTANT: This is a request for information, and quotations furnished are not officers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter.			

11. SCHEDULE (Include applicable Federal, State and local taxes)					
ITEM NO. (a)	SUPPLIES/ SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	See Attached Continuation Sheets				
12. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER PERCENTAGE

NOTE: Additional provisions and representations ☐ are ☐ are not attached.

13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION	
a. NAME OF QUOTER			16. SIGNER		b. TELEPHONE AREA CODE	
b. STREET ADDRESS						
c. COUNTY			a. NAME (Type or print)			
d. CITY			e. STATE		f. ZIP CODE	
			c. TITLE (Type or print)		NUMBER	

STANDARD FORM 36 JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONT'D N00173-12-Q-0130		PAGE OF 2 11	
NAME OF OFFEROR CONTRACTOR							
ALL QUOTERS							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
0001	RF Synthesizer, Synth, 0.5 to 20 GHZ Part No: FSW-0020	6	EA				
0002	Power Control, -10 to +13 DBM Part No. MFSW-0020-OPT02	6	EA				
0003	USB Interface Part No. MFSW-0020-OPT04	6	EA				
0004	Pulse Modulation Part No. MFSW-0020-OPT05	6	EA				
0005	Cable, USB Part No: MFSW-ACC02	6	EA				
0006	Test Report, Quicksyn Part No: MFSW-ACC04	6	EA				
0007	Kit, SPI Mating Connector Part No: MFSW-ACC05	6	EA				
0008	Kit, Cable, RS232 Part No: MFSW-ACC07	6	EA				
0009	Kit, Ethernet Adapter Part No: MFSW-ACC08	6	EA				
Brand Name or Equal							
If available please include a published price list or a cost breakdown and return RFQ package to the following fax number (202) 767-6678.							
Any questions concerning this Request for Quotation (RFQ) must be e-mailed to SolQnA@nrl.navy.mil at least five (5) days before the closing date shown in block 10 on page 1 of the RFQ.							